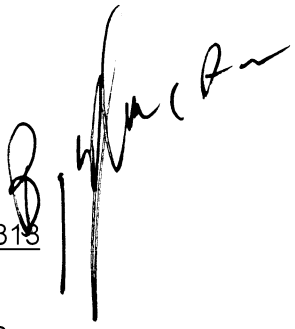


DATE: August 13, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
THRU: Aurora Wells
Interim Bid Clerk ext. 4038



Please place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 31, 2004.**

Item should read as follows:

<u>Bid No.:</u>	<u>2004-222</u>	<u>Sale of Recyclable Material</u>
<u>Award to:</u>	<u>Durango-McKinley Paper Co.</u>	
	<u>El Paso, TX</u>	
<u>Item (s):</u>	<u>All</u>	
<u>Amount:</u>	<u>\$295,600.00 (estimated yearly)</u>	
<u>Department:</u>	<u>Solid Waste Management</u>	
<u>Budget No:</u>	<u>Revenue</u>	
<u>Funding:</u>	<u>Revenue</u>	
<u>Total award:</u>	<u>\$295.600.00 (estimated yearly)</u>	
<u>District (s):</u>	<u>All</u>	

Purchasing and Solid Waste Management recommend award as indicated, Durango-McKinley Paper Co. is the sole bidder and meets all requirements.

This is a thirty-six months contract with the options to extend the term of the contract for two additional years, one-year period at a time.

Contact person: Ray Heredia, Procurement Analyst at 541-4316.

AGENDA FOR: **AUGUST 31, 2004**

Agenda Item Form

Agenda Date: AUG 31, 2004

Districts Affected: All

Dept. Head/Contact Information: Byron E. Johnson

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☒ Other Source: REVENUE

Legal:

- ☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☒ High ☐ Medium ☐ Low # of days: _____

Why is this item necessary:

Sale of Recyclable Materials

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Statutory or Citizen Concerns:

Departmental Concerns:

PROJECT FORM

DATE: AUGUST 13, 2004

PROJECT: SALE OF RECYCLABLE MATERIALS

BID NO.: 2004-222

BUDGET NO.: REVENUE

FUNDING: REVENUE, SOLID WASTE MANAGEMENT

DISTRICT(S): ALL

RECOMMENDATION:

VENDOR #1:

DURANGO-MCKINLEY PAPER CO.

EL PASO TX

ITEM(S): ALL

\$295,600.00 EST/YR

Purchasing and Solid Waste Management recommend award as indicated, Durango-McKinley Paper Co. is the sole bidder and meets all requirements.

This is a thirty-six months contract with the options to extend the term of the contract for two additional years, one year period at a time.

BIDS SOLICITED: 18 (15 LOCAL)

BIDS RECEIVED: 01

BIDS SVCS: 01

"NO BID " REC'D: 01

CURRENT TAXES PAID

OUT-OF-TOWN

TOTAL RECOMMENDED AWARD: \$295,600.00 EST/YR

COUNCIL:

APPROVED

REJECTED

CITY CLERK

APPROVED:

COUNCIL MEETING OF: **AUGUST 31, 2004**

BYRON E. JOHNSON

DIRECTOR OF PURCHASING

Consent Agenda for August 31, 2004

BID NO.: 2004-222 Sale of Recyclable Materials

Award to: Durango-McKinley Paper Co.
El Paso, Texas

Items: All

Amount: \$295,600.00 Est/Yr

This is a thirty-six [36] month contract with the options to extend the term of the contract for two additional years, on year period at a time.

Department(s): Solid Waste Management

District(s): All

Funds available: Revenue

Funding source: Revenue

Amount: \$295,600.00 Est/Yr

JOE WARDY
MAYOR



Department of Solid Waste Management
MEMORANDUM

TO: Ray Heredia, Procurement Analyst
Purchasing Department

FROM: Ellen A. Smyth, P.E., Director

SUBJECT: Solicitation #:2004-222
Sale of Recyclable Materials

DATE: August 9, 2004

CITY COUNCIL

SUSAN AUSTIN
DISTRICT NO. 1

ROBERT A. CUSHING Jr.
DISTRICT NO. 2

JOSE ALEXANDRO LOZANO
DISTRICT NO. 3

JOHN COOK
DISTRICT NO. 4

DANIEL S. POWER
DISTRICT NO. 5

PAUL J. ESCOBAR
DISTRICT NO. 6

VIVIAN ROJAS
DISTRICT NO. 7

ANTHONY COBOS
DISTRICT NO. 8

I have reviewed the bid tabulations sheets and recommend **Durango McKinley Paper Company** to be the responsive bidder. I am recommending that the Option be awarded, as well.

This is a revenue generating bid; therefore no requisition or any other budget numbers are required.

If you have any questions, please feel free to call me at 621-6719.

/ged

CITY OF EL PASO BID TABULATION

BID ITEM: SALE OF RECYCLABLE MATERIALS

BID DATE: JULY 21, 2004

BID # 2004-222

DEPARTMENT: SOLID WASTE MANAGEMENT

		DURANGO-MCKINLEY PAPER CO. EL PASO, TX			
ITEM NR.	ITEM DESCRIPTION	% OF GROSS SALES REVENUE TO BE PAID TO THE CITY OF EL PASO	% OF GROSS SALES REVENUE TO BE PAID TO THE CITY OF EL PASO	% OF GROSS SALES REVENUE TO BE PAID TO THE CITY OF EL PASO	% OF GROSS SALES REVENUE TO BE PAID TO THE CITY OF EL PASO
1.	NEWSPAPER	100%	_____ %	_____ %	_____ %
2.	COMPUTER PAPER	100%	_____ %	_____ %	_____ %
3.	WHITE LEDGER	100%	_____ %	_____ %	_____ %
4.	MIXED PAPER	100%	_____ %	_____ %	_____ %
5.	CARDBOARD	100%	_____ %	_____ %	_____ %
6.	MAGAZINES/JUNK MAIL	100%	_____ %	_____ %	_____ %
7.	PET PLASTIC (MIXED COLORS)	\$0.04 LBS	_____ LB	_____ LB	_____ LB

APPROVED BY: _____

DATE: 7-29-04

2004-222 SALE OF RECYCLABLE MATERIALS - SOLID WASTE MANAGEMENT DEPARTMENT

CITY OF EL PASO BID TABULATION

BID ITEM: SALE OF RECYCLABLE MATERIALS BID DATE: JULY 21, 2004			BID # 2004-222 DEPARTMENT: SOLID WASTE MANAGEMENT		
		DURANGO-MCKINLEY PAPER CO. EL PASO, TX			
ITEM NR.	ITEM DESCRIPTION	% OF GROSS SALES REVENUE TO BE PAID KTO TO THE CITY OF EL PASO	% OF GROSS SALES REVENUE TO BE PAID KTO TO THE CITY OF EL PASO	% OF GROSS SALES REVENUE TO BE PAID KTO TO THE CITY OF EL PASO	% OF GROSS SALES REVENUE TO BE PAID KTO TO THE CITY OF EL PASO
8.	HDPE PLASTIC (NATURAL)	\$0.04 LBS	_____ LB	_____ LB	_____ LB
9.	HDPE PLASTIC (MIXED COLORS)	\$0.04 LBS	_____ LB	_____ LB	_____ LB
OPTION: CITIZENS COLLECTION SITES					
1.	NEWSPAPER	30%	_____ %	_____ %	_____ %
2.	PAPER OFFICE	30%	_____ %	_____ %	_____ %
3.	CARDBOARD	30%	_____ %	_____ %	_____ %
4.	MAGAZINES/JUNK MAIL	30%	_____ %	_____ %	_____ %
5.	PLASTICS BOTTLES/CONTAINERS	\$0.01 LB	_____ LB	_____ LB	_____ LB

APPROVED BY: _____

DATE: _____

CITY OF EL PASO BID TABULATION

BID ITEM: SALE OF RECYCLABLE MATERIALS BID DATE: JULY 21, 2004		BID # 2004-222 DEPARTMENT: SOLID WASTE MANAGEMENT		
	DURANGO-MCKINLEY PAPER CO. EL PASO, TX			
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE CONTRACT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR AN ADDITIONAL TWENTY-FOUR [24] MONTH PERIOD, TWELVE MONTHS AT A TIME, AT THE SAME UNIT PRICE:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS			
BIDS SOLICITED: 18		BIDS RECEIVED: 1		LOCAL BIDS: 15
				NO BIDS: 1

APPROVED BY: _____

DATE: _____

2004-222 SALE OF RECYCLABLE MATERIALS - SOLID WASTE MANAGEMENT DEPARTMENT

SRS
ATTN: CHARLEY GANDARA
11171 ALAMEDA
EL PASO, TX 79927

EL PASO DISPOSAL
5539 EL PASO DR.
EL PASO, TX 79905

SILVER W RECYCLING INC.
1720 MAGOFFIN AVE.
EL PASO, TX 79902

EL PASO WASTE MATERIALS
900 CANAL RD.
EL PASO, TX 79901

EL PASO IRON & METAL CO.,
1535 E SAN ANTONIO
EL PASO, TX 79901

US CAN
2320 WESTGATE COURT
LAS CURCES NM 88005

DESERT EAGLE RECYCLING
1011 HAWKINS BLVD
EL PASO, TX 79915

DISCOVER RECYCLING
3845 DURAZNO
EL PASO, TX 79905

METAL RECYCLING
2505 TEXAS AVE
EL PASO, TX 79901

ARMENDARIZ CONSTRUCTION
810 SANDSTONE
CHAPARRAL, NM 88081

DURANGO-MCKINLEY PAPER
SOFIA WELCH
1520 MYRTLE AVE
EL PASO, TX 79901

EL PASO AD PLUS
10256 CERMAC ST.
EL PASO, TX 79924

TALCO PLASTICS
520 VINTON RD
CANUTILLO, TX 79835

EL PASO COMMUNITY DISPOSAL
AND RECYCLING SERVICES INC
3477 LEE BLVD
EL PASO TX 79936

ATTN: JESUS AVILA
TEXAS INTERNATIONAL GAS & OIL
9681 JOE RODRIGUEZ
EL PASO, TX 79938

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED/LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO, TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST #103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901